

EMPLOYEE	POSITION	HOURLY RATE	WEEK ENDING	HOURS	TOTAL	REASON
MICHELLE BARRY	FRONT DESK/RESV	\$10.00	3/29/2009	18.00	\$180.00	FUTURE GUEST PROBLEMS
DIANA DESCHNER	FRONT DESK/RESV	\$12.50	3/29/2009	17.00	\$212.50	FUTURE GUEST PROBLEMS
KATHLEEN GOLDSWORTHY	FRONT DESK/RESV	\$11.00	3/29/2009	16.50	\$181.50	FUTURE GUEST PROBLEMS
MEAGAN MORRIS	FRONT DESK/RESV	\$10.75	3/29/2009	26.00	\$279.50	FUTURE GUEST PROBLEMS
PERRY HENDRIX	EXEC CHIEF	\$23.08	3/29/2009	40.00	\$923.20	SETTING UP NEW KITCHEN
LAURA BOGARD	PASTRY CHIEF	\$15.38	3/29/2009	40.00	\$615.20	SETTING UP NEW KITCHEN
NICK WILLEMS	MORNING CHIEF	\$14.00	3/29/2009	5.00	\$70.00	SETTING UP NEW KITCHEN
RALPH LONOW	MANAGER	\$13.46	3/29/2009	10.00	\$134.60	SETTING UP DINING ROOM
MYLES THOMAS	SERVER/HOST	\$8.55/\$15.00	3/29/2009	6.00	\$39.30	SETTING UP DINING ROOM
ERIN KAPLAN	SERVER	\$6.55	3/29/2009	6.00	\$39.30	SETTING UP DINING ROOM
IRENE PIKE			3/29/2009		\$0.00	
BLANCA MONREAL			3/29/2009		\$0.00	
SUSIE ZIMMERMAN	GEN MANAGER	\$16.83	3/29/2009	40.00	\$673.20	FIRE PROBLEMS
SARAH MCCULLAGH	ACCOUNTANT	\$13.94	3/29/2009	16.00	\$223.04	FIRE PROBLEMS
CEDRIC FITCH	MAINT.	\$20.77	3/29/2009	30.00	\$623.10	FIRE PROBLEMS
PAT ISRAEL	GARDENS	\$14.00	3/29/2009	4.00	\$56.00	FIRE PROBLEMS
					\$4,250.44	

EMPLOYEE	POSITION	HOURLY RATE	WEEK ENDING	HOURS	TOTAL	REASON
MICHELLE BARRY	FRONT DESK/RESV	\$10.00	3/22/2009	26.00	\$260.00	FUTURE GUEST PROBLEMS
DIANA DESCHNER	FRONT DESK/RESV	\$12.50	3/22/2009	15.00	\$187.50	FUTURE GUEST PROBLEMS
KATHLEEN GOLDSWORTHY	FRONT DESK/RESV	\$11.00	3/22/2009	17.78	\$195.58	FUTURE GUEST PROBLEMS
MEAGAN MORRIS	FRONT DESK/RESV	\$10.75	3/22/2009	16.45	\$176.84	FUTURE GUEST PROBLEMS
PERRY HENDRIX	EXEC CHEF	\$23.08	3/22/2009	40.00	\$923.20	SETTING UP NEW KITCHEN
LAURA BOGARD	PASTRY CHEF	\$15.38	3/22/2009	40.00	\$615.20	SETTING UP NEW KITCHEN
NICK WILLEMS	MORNING CHEF	\$14.00	3/22/2009	10.00	\$140.00	SETTING UP NEW KITCHEN
RALPH LONOW	MANAGER	\$13.46	3/29/2009	20.00	\$269.20	SETTING UP DINING ROOM
MYLES THOMAS	SERVER/HOST	\$6.55/\$15.00	3/22/2009	6.00	\$39.30	SETTING UP DINING ROOM
ERIN KAPLAN	SERVER	\$6.55	3/22/2009	6.00	\$39.30	SETTING UP DINING ROOM
IRENE PIKE			3/22/2009		\$0.00	
BLANCA MONREAL			3/22/2009		\$0.00	
SUSIE ZIMMERMAN	GEN MANAGER	\$16.83	3/22/2009	40.00	\$673.20	FIRE PROBLEMS
SARAH MCCULLAGH	ACCOUNTANT	\$13.94	3/22/2009	16.00	\$223.04	FIRE PROBLEMS
CEDRIC FITCH	MAINT.	\$20.77	3/22/2009	30.00	\$623.10	FIRE PROBLEMS
PAT ISRAEL	GARDENS	\$14.00	3/22/2009	2.38	\$33.32	FIRE PROBLEMS
					\$4,398.78	

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Filter: [Alpha](#) (9 of 28) [Israel, Patricia M \(050000635\)](#) Find

Pay Date Range: User-Defined Date Range 03/23/2009 - 03/29/2009

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Select	Supervisor Approval		Date In	Time In	Time Out	Hours	Daily Totals	Out Type	Earnings Code	Department
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Thw	03/26/2009	12:45 PM	02:51 PM	2.10	2.10			000803

Total Hours: 2.10

[Submit](#) [Submit & Calculate](#) [Insert](#) [Copy](#) [Paste](#) [Clear](#) [Delete](#)

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05/10/2009 03:45:30 PM v11.016.002.23 - sb-c:\9a\1111\ezlmportat8.adp.com - ezlmportat8.adp.com DFID - SA-cyrcn6A

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Filter: Alpha (15 of 28) [Morris, Meagan Jerusha \(DS0000763\)](#) Find

Pay Date Range: User-Defined Date Range: 03/23/2009 - 03/29/2009

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[Preferences](#)

[Submit](#) [Submit & Calculate](#)

Select	Supervisor Approval		Date In	Time In	Time Out	Hours	Daily Totals	Out Type	Earnings Code	Department	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Mon 03/23/2009	08:09 AM	01:00 PM	4.85				000103	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Mon 03/23/2009	01:30 PM	05:11 PM	3.68	8.53			000103	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Tue 03/24/2009	10:12 AM	05:26 PM	7.23	7.23			000103	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Thu 03/26/2009	09:00 AM	07:05 PM	10.08	10.08			000103	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Fri 03/27/2009	08:06 AM	01:19 PM	5.22				000103	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Fri 03/27/2009	01:58 PM	05:12 PM	3.23	8.45			000103	

Total Hours: 34.30

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Filter: Alpha (2 of 28) Barry, T. Michelle (050000858) Find

Pay Date Range: User-Defined Date Range 03/23/2009 - 03/29/2009

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Select	Supervisor Approval		Date In	Time In	Time Out	Hours	Daily Totals	Out Type	Earnings Code	Department	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Fri 03/27/2009	10:13 AM	12:29 PM	2.27				000103	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Fri 03/27/2009	01:02 PM	07:13 PM	6.18	8.45			000103	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Sat 03/28/2009	08:10 AM	12:44 PM	4.57				000103	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Sat 03/28/2009	01:09 PM	04:26 PM	3.28	7.85			000103	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Sun 03/29/2009	08:15 AM	12:47 PM	4.53				000103	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Sun 03/29/2009	01:09 PM	04:04 PM	2.92	7.45			000103	

Total Hours: 23.75

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Filters: Alpha (3 of 28) Deschner, Linda Diana (DS0000674) Find

Pay Date Range: User-Defined Date Range 03/23/2009 - 03/29/2009

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Select	Supervisor Approval		Date In	Time In	Time Out	Hours	Daily Totals	Out Type	Earnings Code	Department	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Wed 03/25/2009	11:46 AM	07:39 PM	7.88	7.88			000101	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Thu 03/26/2009	06:21 PM	12:20 AM	5.98	5.98			000101	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Fri 03/27/2009	04:45 PM	06:39 PM	1.90				000101	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Fri 03/27/2009	06:57 PM	12:13 AM	5.27	7.17			000101	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Sat 03/28/2009	02:51 PM	12:15 AM	9.40	9.40			000101	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Sun 03/29/2009	03:47 PM	07:33 PM	3.77	3.77			000101	

Total Hours: 34.20

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Filter: Alpha (7 of 28) Goldsworthy, Kathleen A (DS0003776) Find

Pay Date Range: User-Defined Date Range 03/23/2009 - 03/29/2009

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Select	Supervisor Approval		Date In	Time In	Time Out	Hours	Daily Totals	Out Type	Earnings Code	Department	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Mon 03/23/2009	10:03 AM	06:00 PM	7.95	7.95			000104	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Sat 03/28/2009	10:00 AM	07:13 PM	9.22	9.22			000104	
<input type="checkbox"/>	<input checked="" type="checkbox"/>		Sun 03/29/2009	10:04 AM	07:06 PM	9.03	9.03			000104	

Total Hours: 26.20

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EMPLOYEE	POSITION	HOURLY RATE	WEEK ENDING	HOURS	TOTAL	REASON
MICHELLE BARRY	FRONT DESK/RESV	\$10.00	3/22/2009	26.00	\$260.00	FUTURE GUEST PROBLEMS
DIANA DESCHNER	FRONT DESK/RESV	\$12.50	3/22/2009	15.00	\$187.50	FUTURE GUEST PROBLEMS
KATHLEEN GOLDSWORTHY	FRONT DESK/RESV	\$11.00	3/22/2009	17.78	\$195.58	FUTURE GUEST PROBLEMS
MEAGAN MORRIS	FRONT DESK/RESV	\$10.75	3/22/2009	16.45	\$176.84	FUTURE GUEST PROBLEMS
PERRY HENDRIX	EXEC CHEF	\$23.08	3/22/2009	20.00	\$461.60	SETTING UP NEW KITCHEN
LAURA BOGARD	PASTRY CHEF	\$15.38	3/22/2009	10.00	\$153.80	SETTING UP NEW KITCHEN
NICK WILLEMS	MORNING CHEF	\$14.00	3/22/2009	10.00	\$140.00	SETTING UP NEW KITCHEN
IRENE PIKE			3/22/2009		\$0.00	
BLANCA MONREAL			3/22/2009		\$0.00	
SUSIE ZIMMERMAN	GEN MANAGER	\$16.83	3/22/2009	40.00	\$673.20	FIRE PROBLEMS
SARAH MCCULLAGH	ACCOUNTANT	\$13.94	3/22/2009	16.00	\$223.04	FIRE PROBLEMS
CEDRIC FITCH	MAINT.	\$20.77	3/22/2009	30.00	\$623.10	FIRE PROBLEMS
PAT ISRAEL	GARDENS	\$14.00	3/22/2009	2.38	\$33.32	FIRE PROBLEMS
					\$3,127.98	

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Filter: Alpha (2 of 28) Barry, T. Michelle (DS0000858) Find

Pay Date Range: User-Defined Date Range 03/19/2009 - 03/22/2009

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[Submit](#) [Submit & Calculate](#)

Select	<input type="checkbox"/>	Supervisor Approval <input type="checkbox"/>		Date In	Time In	Time Out	Hours	Daily Totals	Out Type	Earnings Code	Department	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Fri 03/20/2009	10:03 AM	07:06 PM	9.05	9.05			000103	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Sat 03/21/2009	10:01 AM	07:15 PM	9.23	9.23			000103	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Sun 03/22/2009	08:01 AM	01:41 PM	5.67				000103	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Sun 03/22/2009	02:01 PM	04:04 PM	2.05	7.72			000103	

Total Hours: 26.00

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Filter: Alpha (3 of 28) Deschner, Linda Diana (DS0000674) Find

Pay Date Range: User-Defined Date Range 03/19/2009 - 03/22/2009

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Select	Supervisor Approval		Date In	Time In	Time Out	Hours	Daily Totals	Out Type	Earnings Code	Department	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Thu 03/19/2009	01:49 PM	05:37 PM	3.80				000101	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Thu 03/19/2009	05:55 PM	11:53 PM	5.97	9.77			000101	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Fri 03/20/2009	03:46 PM	06:47 PM	3.02				000101	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Fri 03/20/2009	07:08 PM	12:27 AM	5.32	8.33			000101	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Sat 03/21/2009	03:47 PM	06:43 PM	2.93				000101	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Sat 03/21/2009	07:08 PM	12:15 AM	5.12	8.05			000101	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Sun 03/22/2009	03:48 PM	12:20 AM	8.53	8.53			000101	

Total Hours: 34.68

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Filter: Alpha ☒ (7 of 28) ☒ Goldsworthy, Kathleen A (DS0003776) Find

Pay Date Range: User-Defined Date Range 03/19/2009 - 03/22/2009

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[Preferences](#)

[Submit](#) [Submit & Calculate](#)

Select <input type="checkbox"/>	Supervisor Approval <input type="checkbox"/>		Date In	Time In	Time Out	Hours	Daily Totals	Out Type	Earnings Code	Department	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Thu 03/19/2009	10:35 AM	03:28 PM	4.88	4.88			000104	<input type="button" value="G"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sat 03/21/2009	01:02 PM	07:23 PM	6.35	6.35			000104	<input type="button" value="G"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sun 03/22/2009	01:08 PM	07:41 PM	6.55	6.55			000104	<input type="button" value="G"/>

Total Hours: 17.78

[Submit](#) [Submit & Calculate](#) [Insert](#) [Copy](#) [Paste](#) [Clear](#) [Delete](#)

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05/10/2009 03:36:35 PM v11.015.002.23 - xbcq9yDej{f' edn'pota3.adp.com - ezln'pota3.adp.com DPID - SA-q1CmeAH

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Filter: [Alpha](#) (9 of 28) [Israel, Patricia M \(DS0000635\)](#) [Find](#)

Pay Date Range: User-Defined Date Range 03/19/2009 - 03/22/2009

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[Submit](#) [Submit & Calculate](#)

Select	Supervisor Approval		Date In	Time In	Time Out	Hours	Daily Totals	Out Type	Earnings Code	Department
<input type="checkbox"/>	<input type="checkbox"/>		Thu 03/19/2009	10:40 AM	01:03 PM	2.38	2.38			000803

Total Hours: 2.38

[Submit](#) [Submit & Calculate](#) [Insert](#) [Copy](#) [Paste](#) [Clear](#) [Delete](#)

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05/10/2009 03:37:01 PM v11.015.002.23 - xb<;9p;9e;(((P ezlmportal8.adp.com - ezlmportal0.adp.com DPID - SA-cv;CmIA*

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lost outside

stream
plants

4270.75

52.543.46

56,814.21

REPLACEMENT PUMPS FOR THE STREAM

1/2 HP FILTER PUMP #4NY21=\$541.00

5 HP SUBMERSIBLE PUMP #7YT30=\$2039.00

5 HP CONTROL BOX #1LZW8=\$367.75

(GRANGER PRICES)

*LABOR FOR MOVING IRRIGATION TIMERS AND CONTROL
TANKS. (TWO PEOPLE 3 DAYS)=\$840.00*

25' 12-3 WIRE=\$58.00

4 NEW HEADS=\$35.00

MISC. PLUMBING FITTINGS=\$10.00

ESP-LX TIMER PANEL=\$280.00

4270.75

Mansion Plants

	<u>Count</u>	<u>Price</u>	<u>Total</u>
Assorted Tropical Plants in containers	8		\$750.00
Assorted Orchids& vases with fillers	8	\$59.99	\$479.92
Small bud vases with flowers	34		\$105.65
Medium vases with flowers	10		\$79.95
Assorted empty vases	25		\$35.75

\$1,451.27

Greenhouse Plants

Lost in Greenhouse Due to No Electricity

Orchids Assorted	66	\$29.95	\$1,976.70
3 Gal. Tropical Plants	23		\$805.00
7 Gal. Musa Plants	5	\$85.00	\$425.00
15 Gal. Musa Plants	1	\$165.00	\$165.00
6" Pots of Assorted Plants	30	\$9.99	\$298.50
Plants on Mist Table	55		\$55.00
Assorted Hanging Baskets	10	\$15.95	\$159.50

\$3,884.70

Cottage Plants

Lost in Cottages Due to No Electricity

Assorted Plants in Containers	9	\$12.99	\$116.91
-------------------------------	---	---------	----------

Carriage House Plants

Lost in Carriage House Due to No Electricity

Assorted Plants in Containers	8		\$270.00
Assorted Orchids in Vases with Fillers	3	\$59.95	\$179.85

\$449.85

Lanier Garden

Digitalis Purpurea 'Alba'	10	\$9.95	\$99.50
Digitalis Purpurea 'Mertohensis'	10	\$9.95	\$99.50
Delphinium Pacific Giants	10	\$10.95	\$109.95
Hollyhock 'Single'	10	\$13.25	\$132.50
Hollyhock 'Zebrina'	8	\$13.25	\$106.00
Phlox 'Mr. Fiut'	6	\$15.99	\$95.94
Phlox 'Miss Lingard'	3	\$15.99	\$47.97
Phlox 'Bright Eyes'	6	\$15.99	\$95.94
Lavatera Tharihaca	3	\$15.99	\$47.97
Boltonia 'Smowback'	3	\$9.99	\$29.97
Lupine 'Russells Hybrids'	8	\$10.99	\$87.92
Verbena Bonariensis	4	\$12.99	\$51.96
Peony 'Festiva Maxima'	1	\$37.99	\$37.99
Peony 'Julia Rose'	1	\$79.99	\$79.99

Peony 'White'	1	\$41.99	\$41.99
Peony 'Yellow'	1	\$41.99	\$41.99
Japanese Anemone	10	\$9.75	\$97.50
Artemisia 'Powis'	4	\$15.99	\$63.96
Saliva 'Blue Hills'	6	\$14.99	\$89.94
Saliva Patense	2	\$14.99	\$29.98
Saliva Leucanths	3	\$15.99	\$47.97
Canpanula Persicifolia	2	\$12.99	\$25.98
Coreopsis 'Moonbeam'	4	\$10.99	\$43.96
Linlum	4	\$21.99	\$87.96
Verbena 'Sunny Border Blue'	4	\$12.99	\$51.96
Coneflower 'Bright Star'	3	\$16.99	\$50.97
Coneflower 'White Swan'	2	\$16.99	\$33.98
Stokesia 'Blue Danube'	4	\$12.99	\$51.96
Aster 'Alma Pots Chke'	4	\$11.99	\$47.96
Aster 'Hella Lacy;	3	\$11.99	\$35.97
Baptisia Australis	3	\$24.99	\$74.97
			\$2,042.10
Lanier Benches	2	\$249.00	\$498.00
Outer Mansion Borders			
Leucothoe Fontanesiana 15 gal	12	\$175.00	\$2,100.00
Prunus Cratugue 'Winter King' 15 gal	1	\$180.00	\$180.00
Quercus Alba 14'	1	\$192.19	\$192.19
Rhododendron Catawbiense 'English Roseum' 10 gal	13	\$150.00	\$1,950.00
Hollyhock:assorted	19	\$13.25	\$251.75
Rhus tyhina 'Dissecta'	18	\$22.95	\$413.10
Buxus Sempervirens 'Argentia'	7	\$39.95	\$279.65
Baron Creeping Wintergreen Gal	10	\$14.99	\$149.99
Sarcococca 'H. Humilis'	2	\$19.99	\$39.98
Cornus Celestial 7 Gal	2	\$140.00	\$280.00
Nandina Domestica 'Fire Power' B@B	6	\$89.98	\$539.70
Tsuga Carolina 12'	2	\$265.00	\$530.00
Magnolia 'D.D. Blanchard	1	\$89.00	\$89.00
Berberia Thunbergii 'Rosy Glow'	15	\$26.99	\$404.85
Prunus Laurocerasus 'Otto Luyken'	30	\$60.00	\$1,800.00
Cornus Kousa 'Milky Way' 9'	2	\$195.00	\$390.00
Quercus Phellos 14'	1	\$192.19	\$192.19
Viburnum Plicatum 'Shasta'	9	\$59.99	\$539.91
Viburnum Burkwoodii 'Anne Russel'	16	\$39.99	\$639.84
Spirea Thunbergii 'Ogon'	5	\$26.99	\$134.95
Spirea Nipponica 'Snow Mound'	3	\$24.99	\$74.97
Stewartia Pseudocamellia 2 Cal.	1	\$265.00	\$265.00
Styrax Japonica	1	\$199.99	\$199.99
Itea Virginia 'Saturnalia' 5 Gal.	3	\$22.00	\$66.00
Quercus Nigra	1	\$175.00	\$175.00
Sciadopitys Verticilla 3 Gal.	1	\$99.00	\$99.00
Calycanthus Loidus 'Margarita' 3 Gal.	3	\$39.00	\$117.00
Calycanthus Loidus 'Michael Lindsey' 3 Gal.	4	\$39.00	\$156.00
Philadelphus Coronarius 'Glacier' 15 Gal.	1	\$199.00	\$199.00

Philadelphus Coronarius 'Girandole' 15 Gal.	1	\$199.00	\$199.00
Cladrastis Kentukea 5 Gal.	1	\$77.00	\$77.00
Cotoneasters 'Scarlet Leader'	60	\$18.98	\$1,138.80
Camellias 'Snow Flurry'	5	\$50.00	\$250.00
Hydrangea 'Macrophylla Variegata' 15 Gal.	6	\$59.95	\$359.70
Deutzia Gracities	6	\$15.00	\$90.00
Forsythias	28	\$30.00	\$840.00
Multi-stemmed Betula Nigra 12'	2	\$185.00	\$370.00
Mexican Anise	5	\$19.95	\$99.75
Ilex Decidera 'Warren Red'	5	\$44.00	\$220.00
Rosa Meidiland	10	\$16.99	\$169.99
Hedera Helix Mature Shrub	4	\$25.00	\$100.00
Exochorda Racemosa	4	\$25.00	\$100.00
Quercus Rubra 15 Gal.	2	\$175.00	\$350.00
Quercus 'Bicolor' 7 Gal.	2	\$120.00	\$240.00
Cornus Kousa 'Milky Way'	6	\$140.00	\$840.00
Hydrangea Guercifolia 'Alice'	13	\$39.99	\$519.87
Rose Unknown	3	\$19.99	\$59.97
Hydrangea 'Mini Penny'	1	\$39.99	\$39.99
Prunus Laurocerasus 'West Coast Scipkaersis' 8'	9	\$185.00	\$1,665.00
Physocarpus Opsulifolius 'Summer Wine' 5 Gal.	1	\$59.00	\$59.00
Rose of Sharon 'Alice'	1	\$18.95	\$18.95
			\$20,247.08
<u>Miscellaneous</u>			
Market Gro 1500 Heavy Wall Drip Line Kit		\$1,103.06	
Miscellaneous Parts		\$350.00	
Labor		\$330.00	
			\$1,783.06
ESP-24LX Rain Bird Sprinkler Timer		\$890.00	
Rain Checker		\$80.49	
			\$970.49
Irrigation Parts			
Labor			
B@B Landscaping			
Labor			
			\$18,750.00
Remover of Trees			
			\$2,350.00
Total not including pump & irrigation			
			\$52,543.46

lost outside

stream

4270.75

plants

52.543.46

56,814.21

REPLACEMENT PUMPS FOR THE STREAM

1/2 HP FILTER PUMP #4NY21=\$541.00

5 HP SUBMERSIBLE PUMP #7YT30 = \$2039.00

5 HP CONTROL BOX #1LZW8=\$367.75

(GRANGER PRICES)

*LABOR FOR MOVING IRRIGATION TIMERS AND CONTROL
TANKS. (TWO PEOPLE 3 DAYS)=\$840.00*

25' 12-3 WIRE=\$58.00

4 NEW HEADS=\$35.00

MISC. PLUMBING FITTINGS=\$10.00

ESP-LX TIMER PANEL=\$280.00

4270.75

Mansion Plants

	<u>Count</u>	<u>Price</u>	<u>Total</u>
Assorted Tropical Plants in containers	8		\$750.00
Assorted Orchids& vases with fillers	8	\$59.99	\$479.92
Small bud vases with flowers	34		\$105.65
Medium vases with flowers	10		\$79.95
Assorted empty vases	25		\$35.75
			\$1,451.27

Greenhouse Plants

Lost in Greenhouse Due to No Electricity

Orchids Assorted	66	\$29.95	\$1,976.70
3 Gal. Tropical Plants	23		\$805.00
7 Gal. Musa Plants	5	\$85.00	\$425.00
15 Gal. Musa Plants	1	\$165.00	\$165.00
6" Pots of Assorted Plants	30	\$9.99	\$298.50
Plants on Mist Table	55		\$55.00
Assorted Hanging Baskets	10	\$15.95	\$159.50
			\$3,884.70

Cottage Plants

Lost in Cottages Due to No Electricity

Assorted Plants in Containers	9	\$12.99	\$116.91
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Carriage House Plants

Lost in Carriage House Due to No Electricity

Assorted Plants in Containers	8		\$270.00
Assorted Orchids in Vases with Fillers	3	\$59.95	\$179.85
			\$449.85

Lanier Garden

Digitalis Purpurea 'Alba'	10	\$9.95	\$99.50
Digitalis Purpurea 'Mertohensis'	10	\$9.95	\$99.50
Delphinium Pacific Glants	10	\$10.95	\$109.95
Hollyhock 'Single'	10	\$13.25	\$132.50
Hollyhock 'Zebrina'	8	\$13.25	\$106.00
Phlox 'Mr. Fiut'	6	\$15.99	\$95.94
Phlox 'Miss Lingard'	3	\$15.99	\$47.97
Phlox 'Bright Eyes'	6	\$15.99	\$95.94
Lavatera Tharihaca	3	\$15.99	\$47.97
Boltonia 'Snowback'	3	\$9.99	\$29.97
Lupine 'Russells Hybrids'	8	\$10.99	\$87.92
Verbena Bonariensis	4	\$12.99	\$51.96
Peony 'Festiva Maxima'	1	\$37.99	\$37.99
Peony 'Julia Rose'	1	\$79.99	\$79.99

Peony 'White'	1	\$41.99	\$41.99
Peony 'Yellow'	1	\$41.99	\$41.99
Japanese Anemone	10	\$9.75	\$97.50
Artemisia 'Powis'	4	\$15.99	\$63.96
Saliva 'Blue Hills'	6	\$14.99	\$89.94
Saliva Patense	2	\$14.99	\$29.98
Saliva Leucanthus	3	\$15.99	\$47.97
Canpanula Persicifolia	2	\$12.99	\$25.98
Coreopsis 'Moonbeam'	4	\$10.99	\$43.96
Linium	4	\$21.99	\$87.96
Verbena 'Sunny Border Blue'	4	\$12.99	\$51.96
Coneflower 'Bright Star'	3	\$16.99	\$50.97
Coneflower 'White Swan'	2	\$16.99	\$33.98
Stokesia 'Blue Danube'	4	\$12.99	\$51.96
Aster 'Alma Pots Chke'	4	\$11.99	\$47.96
Aster 'Hella Lacy'	3	\$11.99	\$35.97
Baptisia Australis	3	\$24.99	\$74.97
			\$2,042.10
Lanier Benches	2	\$249.00	\$498.00
Outer Mansion Borders			
Leucothoe Fontanesiana 15 gal	12	\$175.00	\$2,100.00
Prunus Crataegus 'Winter King' 15 gal	1	\$180.00	\$180.00
Quercus Alba 14'	1	\$192.19	\$192.19
Rhododendron Catawbiense 'English Roseum' 10 gal	13	\$150.00	\$1,950.00
Hollyhock assorted	19	\$13.25	\$251.75
Rhus typhina 'Dissecta'	18	\$22.95	\$413.10
Buxus Sempervirens 'Argentia'	7	\$39.95	\$279.65
Baron Creeping Wintergreen Gal	10	\$14.99	\$149.99
Sarcococca 'H. Humilis'	2	\$19.99	\$39.98
Cornus Celestial 7 Gal	2	\$140.00	\$280.00
Nandina Domestica 'Fire Power' B@B	6	\$89.98	\$539.70
Tsuga Carolina 12'	2	\$265.00	\$530.00
Magnolia 'D.D. Blanchard'	1	\$89.00	\$89.00
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